

Foster Family Home - Corrective Action Report

Provider ID: 1-559156

Home Name: Vilma Rabena, CNA

Review ID: 1-559156-10

91-933 Ahona Street

Reviewer: Jackie Chamberlain

Ewa Beach HI 96706

Begin Date: 7/2/2021

Foster Family Home	Required Certificate	[11-800-6]
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6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6(d)(1) CCFFH inspection made for a 2 bed re-certification.

Corrective action report issued during CCFFH visit with corrective action plan due to CTA within 30 days of inspection.

Foster Family Home	Background Checks	[11-800-8]
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8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

Comment:

8.(a)(1) HHM 2,4 and 5 did not complete the required consecutive year background checks

Foster Family Home	Personnel and Staffing	[11-800-41]
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41.(f)(2) Background checks

Comment:

Foster Family Home	Client Care and Services	[11-800-43]
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43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.(c)(3) No RN delegation present for Client # 2 for [REDACTED]

Foster Family Home	Client Rights	[11-800-53]
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53.(b)(15) Have daily visiting hours and provisions for privacy established;

Comment:

53.(b)(15) visiting hours state limited. Per "My choice my way" visiting hours cannot be restricted.

[REDACTED]

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Foster Family Home

Records

[11-800-54]

54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;
54.(c)(5) Medication schedule checklist;
54.(c)(7) Expenditure records; and
54.(c)(8) Personal inventory.


Comment:

54.(c)5 Medication discrepancy for client # 1 The [REDACTED] was not present in the home

54.(c)(7) Client # 1 and 2 No Personal allowance log documentation

54.(c)(8) Client # 1 No client belonging record documentation

54.(c)(2) Service plan for client # 2 has checked f [REDACTED] There is no documented [REDACTED]


Compliance Manager


Primary Care Giver

7/2/21
Date

7/2/21
Date